

UNITED STATES BANKRUPTCY COURT

DISTRICT OF MASSACHUSETTS
BOSTON DIVISION

In re: DIETER M GROLL

Case No.: 10-13028-WCH

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Carolyn A. Bankowski, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2010.
- 2) The plan was confirmed on 05/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/25/2011, 05/31/2011, 12/29/2011.
- 5) The case was dismissed on 04/20/2012.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$23,319.00
Less amount refunded to debtor:	\$.00

NET RECEIPTS:	\$23,319.00
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$450.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,368.42
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$1,818.42
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Attorney fees paid and disclosed by debtor:	\$3,050.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AMAZON.COM /CITIBANK	Unsecured	397.00	NA	NA	.00	.00
AMERICAN EXPRESS	Unsecured	5,118.00	5,067.76	5,067.76	.00	.00
AT&T MOBILITY	Unsecured	500.00	NA	NA	.00	.00
AUTOTASK CORPORATION	Unsecured	1,500.00	NA	NA	.00	.00
CAPE COD HOSPITAL	Unsecured	NA	NA	NA	.00	.00
CAPE COD TECHNOLOGY COUNCIL INC	Unsecured	250.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	Unsecured	1,797.00	2,979.90	2,979.90	.00	.00
COLUMBIA FUNMAP INC	Unsecured	400.00	NA	NA	.00	.00
COMCAST	Unsecured	575.00	NA	NA	.00	.00
COMM OF MASS, DOR	Priority	2,539.39	7,740.39	5,098.40	98.13	.00
COMM OF MASS, DOR	Unsecured	NA	5,722.20	847.87	.00	.00
CON EDISON SOLUTION	Unsecured	1,501.00	1,500.96	1,500.96	.00	.00
DELL FINANCIAL SVCS	Unsecured	3,278.27	3,278.27	3,278.27	.00	.00
DISCOVER BANK	Unsecured	498.81	498.81	498.81	.00	.00
INTERCITY ALARMS	Unsecured	989.00	NA	NA	.00	.00

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INTERNAL REVENUE SERVICE	Priority	10,234.09	15,076.40	10,234.09	196.99	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,398.30	.00	.00	.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	6,446.00	4,382.96	4,382.96	.00	.00
LEILA GROLL	Secured	3,389.00	NA	NA	.00	.00
LEILA GROLL	Unsecured	20,000.00	NA	NA	.00	.00
LINGO INC	Unsecured	194.16	194.16	194.16	.00	.00
MARCY OIL	Unsecured	1,059.00	NA	NA	.00	.00
MEADOWVIEW HEIGHTS HMOWNERS	Secured	1,482.21	1,482.21	1,482.21	419.90	.00
NSTAR ELECTRIC COMPANY	Unsecured	1,843.00	2,039.88	2,039.88	.00	.00
OUTER CAPE HEALTH SERVICES INC	Unsecured	NA	NA	NA	.00	.00
POLAND SPRING	Unsecured	195.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	22,498.00	18,309.95	18,309.95	.00	.00
RESURGENT CAPITAL SERVICES	Unsecured	147.67	147.67	147.67	.00	.00
SAFE HOME SECURITY	Unsecured	2,716.51	NA	NA	.00	.00
SAFE HOME SECURITY INC	Unsecured	2,716.51	2,716.51	2,716.51	.00	.00
SPECIALIZED LOAN SERVICING	Secured	73,361.00	73,361.01	73,361.01	20,785.56	.00
SPECIALIZED LOAN SERVICING	Unsecured	NA	.00	.00	.00	.00
SUPERMEDIA FORMERLY IDEARC MED	Unsecured	202.00	173.85	173.85	.00	.00
SUPERMEDIA FORMERLY IDEARC MED	Unsecured	1,952.00	1,952.20	1,952.20	.00	.00

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TOWN OF PROVINCETOWN	Unsecured	3,275.99	3,275.99	3,275.99	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	73,361.01	20,785.56	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	1,482.21	419.90	.00
TOTAL SECURED:	74,843.22	21,205.46	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	15,332.49	295.12	.00
TOTAL PRIORITY:	15,332.49	295.12	.00

GENERAL UNSECURED PAYMENTS:

47,366.74 .00 .00

Disbursements:

Expenses of Administration:	\$1,818.42
Disbursements to Creditors:	\$21,500.58

TOTAL DISBURSEMENTS:

\$23,319.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/30/2012By: /s/Carolyn A. Bankowski
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.